

URGENT

Work Order ID 102552

102552

Page 1

May-30-13 3:22:37 PM

Item ID: 646.3716

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Gauge Bracket

Start Date: 5/30/13 Start Qty: 12.00

12

Cust Item ID:

Required Date: 6/10/13 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 13-05-30 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

646.3700

A

110

0.00

110

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

CUT ON 45 DEG ANGLE

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

20

φ

13.06.01

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

20

φ

13.06.01

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Item ID: 646.3716

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Gauge Bracket

Start Date: 5/30/13

Start Qty: 12.00

12

Cust Item ID:

Required Date: 6/10/13

Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC8- Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

140

Bend as per dwg

0.00

140

Brake NC

Memo

0.00

Brake NC

USE 5/32" RAD DIE

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

Work Order ID 102552

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102552

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Item ID: 646.3716 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Gauge Bracket
Start Date: 5/30/13 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 6/10/13 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160									
Outsource4	Memo	0.00							
Outsource process - Anodize	Issue P/O to ATG : <u>20070</u>								
	1- Black Anodize as per Dwg 646.3700								
	2- PRIME AS PER DWG, SEE NOTE #2								
	Certification of Conformity is required								
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: <u>ST536</u>	0.00							
180									
Packaging	Memo	0.00							
Packaging	***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND REV***								

CL 13/06/03 20

SP B-6-6

27
1366

20x

20x M.D. 13-06-6

Picklist Print

May-30-13 3:22:37 PM

Page 1

Work Order ID: 102552

Parent Item: 646.3716

Parent Item Name: Gauge Bracket

Start Date: 5/30/13

Required Date: 6/10/13

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.10.22 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6S.080
6061-T6 .080 Sheet

Purchased

No

110

sf

288.9000

0.0306

0.3865263

0.39

12/1/13

13:06:01

Location

Loc Qty

Loc Code

MAT

0.9

124572

0.9

MAT021

288

m125812

288

125812

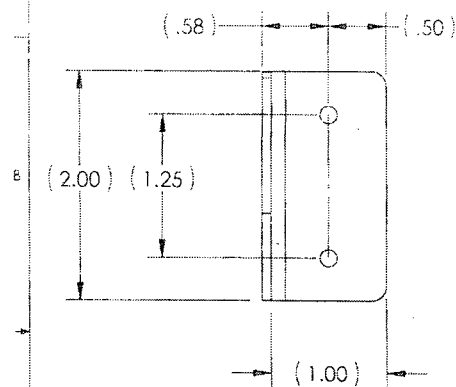
SHG.
RI
ENCL.
UNCON. K.
SUBJECT 1.

WITH

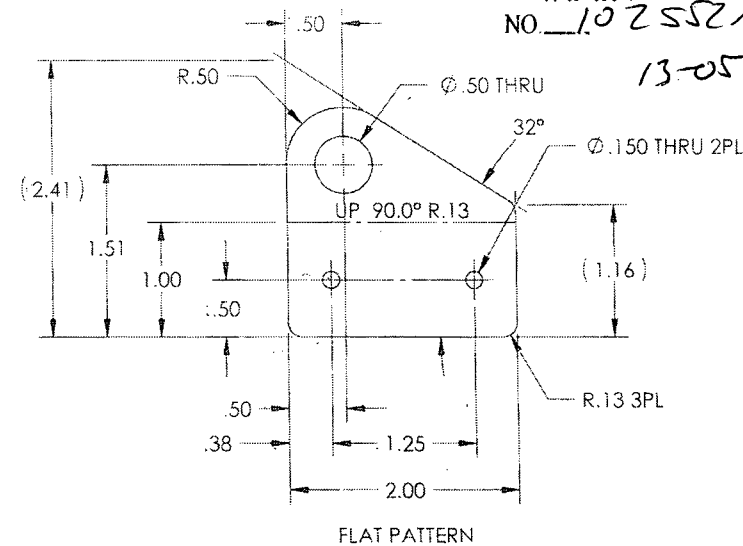
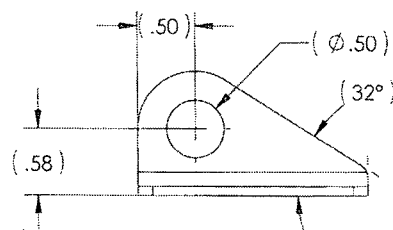
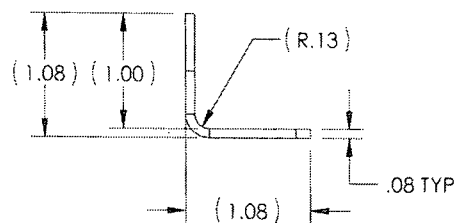
WORK

NO. 102552 M05

13-05-30



646.3716



FLAT PATTERN

NEXT ASSY (S)	ORIGINAL DATE	CO-18-05	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300	
	DESIGNED BY	PERCUT		
	DESIGNED BY	JOSEPH	SHEETMETAL	
	DESIGNED BY	JOSEPH		
	DESIGNED BY	JOSEPH	646.3700	
	DESIGNED BY	JOSEPH		
	DESIGNED BY	JOSEPH	SCALE: 1/4" = 1"	
	DESIGNED BY	JOSEPH		
	DESIGNED BY	JOSEPH	SHEET 1 OF 1	
	DESIGNED BY	JOSEPH		



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 62433

Date: 06-Jun-13

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
1 lot	Part: ASST 10 PCS 646.3310 10 PCS 646.3312 10 PCS 646.3313 10 PCS 646.3610 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N Job: 20130348 PO: 19997	Rev:	Line:
1 lot	Part: ASST 20 PCS 646.3712 20 PCS 646.3716 19 PCS 646.3711 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N 12 PCS D4703-043 BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20130347 PO: 20070	Rev:	Line:
Certificate of Conformance			



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 62433

Date: 06-Jun-13

To

DART AEROSPACE LTD
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HAWKESBURY, ON K6A 1K7
Canada

Ship To


DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
	A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.		
	ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY		
	DATE : <u>6/6/13</u>		
	CERTIFIED SIGNATURE : <u></u>		
	RECEIVER SIGNATURE : _____		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20070**

Purchase Order Date 6/3/2013

PO Print Date 6/6/2013

Page Number 1 of 3

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613-446-4544	Requisition Nbr	
Vendor Fax	613-446-4556	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	102553	✓ 646.3712 CLIP	6/7/2013 Yes	20.00	FedEx PI collect	\$5.2261	\$104.52
<p>Special Inst: FINISH BLACK ANODIZE PER IAW MIL- A-8625 TYPE III, CLASS 2, COLOR BLACK</p> <p>FINISH: PRIME AS PER IAW MIL-P- 23377J TYPE I CLASS N</p> <p>NOTE: THIS IS A RUSH ORDER REQUIRED FOR JUNE 6</p>							
2	102552	✓ 646.3716 GAUGE BRACKET	6/7/2013 Yes	20.00	FedEx PI collect	\$5.2261	\$104.52

SP 13-6-6.

SP 13-6-6.

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 6/6/2013